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REPLY UNDER 37 C.F.R. § 1.116
EXPEDITED PROCEDURE
EXAMINING GROUP 2857

PATENT
0214-0169P

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: Sang Chul YOUN et al. Conf.: 9409
Appl. No.: 09/716,222 Group: 2857
Filed: November 21, 2000 Examiner: J. West
For: NOISE CONTROLLER FOR CONTROLLING NOISE
AND METHOD OF REMOVING NOISE

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LARGE ENTITY TRANSMITTAL FORM
FOR REPLY AFTER FINAL UNDER 37 C.F.R. § 1.116

MS AF

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

September 11, 2003

Sir:

Transmitted herewith is an amendment in the above-identified application.

The enclosed document is being transmitted via the Certificate of Mailing provisions of 37 C.F.R. § 1.8.
 The enclosed document is being transmitted via facsimile.

The fee has been calculated as shown below:

	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST NUMBER PREVIOUSLY PAID FOR			PRESENT EXTRA	RATE	ADDITIONAL FEE
TOTAL	9	-	20	=	0	\$ 18	\$0.00
INDEPENDENT	2	-	4	=	0	\$ 84	\$0.00
<input type="checkbox"/> FIRST PRESENTATION OF A MULTIPLE DEPENDENT CLAIM						\$280	\$0.00
						TOTAL	\$0.00

Petition for three (3) month(s) extension of time pursuant to 37 C.F.R. §§ 1.17 and 1.136(a). \$930.00 for the extension of time. **The extension fee in the amount of \$930.00 is being paid with the concurrent filing of the Notice of Appeal.**

No fee is required.

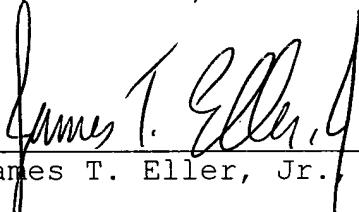
A check in the amount of \$930.00 is being submitted concurrently with the filing of the Notice of Appeal.

Please charge Deposit Account No. 02-2448 in the amount of \$0.00. This form is submitted in triplicate.

If necessary, the Commissioner is hereby authorized in this, concurrent, and future replies, to charge payment or credit any overpayment to Deposit Account No. 02-2448 for any additional fees required under 37 C.F.R. §§1.16 or 1.17; particularly, extension of time fees.

Respectfully submitted,

BIRCH STEWART, KOLASCH & BIRCH, LLP

By 
James T. Eller, Jr. #39,538

P.O. Box 747
Falls Church, VA 22040-0747
(703) 205-8000

SG
JTE:sld
0214-0169P

Attachment(s)

(Rev. 04/30/03)

The PTO did not receive the following
listed item(s) Check # 930.00